



State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

Michael O. Leavitt
Governor

Kathleen Clarke
Executive Director

Lowell P. Braxton
Division Director

1594 West North Temple, Suite 1210

PO Box 145801

Salt Lake City, Utah 84114-5801

801-538-5340

801-359-3940 (Fax)

801-538-7223 (TDD)

INSPECTION REPORT

Partial: XXX Complete: Exploration:

Inspection Date & Time: 2/23/2001 9:30a.m.-1:00p.m.

Date of Last Inspection: 1/30/2001

*PGL
by
ST*

Mine Name: West Ridge Mine County: Carbon Permit Number: C87241

Permittee and/or Operator's Name: West Ridge Resources, Inc.

Business Address: P.O. Box 902, Price, Utah 84501

Type of Mining Activity: Underground XXX Surface Prep. Plant Other

Company Official(s): Mike Glasson

State Official(s): Bill Malencik Federal Official(s): None

Weather Conditions: Partly Cloudy, temp 40's

Existing Acreage: Permitted 2660.27 Disturbed 26.5 Regraded Seeded

Status: Active XXX

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 - For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - For partial inspections check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

	EVALUATED	N/A	COMMENTS	NOV/ENF
1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. TOPSOIL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL ISSUES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> **Pending
19. AVS CHECK (4 th Quarter- April, May, June)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT

(Continuation sheet)

PERMIT NUMBER: C/007/041

DATE OF INSPECTION: 2/22/2001

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

GENERAL COMMENTS

A partial inspection was completed of the West Ridge Mine 2/22/2001. The second story has been put in place on the bath house. The work is now involving interior work. The office building has just started. I was told it would not be a modular, but a frame type of construction. The county has issued the permits for both buildings. It is anticipated that both buildings will be completed by the end of May. The only remaining building will be the warehouse.

I alerted Mr. Glasson that MRP photos must be sent to the Division upon the completion of the buildings including the "As-built" maps.

NOV N00-26-1-1 is pending on an assessment conference and fact of violation hearing; it is scheduled for 3/16/2001.

2. SIGNS AND MARKERS

Signs with the required information is located by the gate. The disturbed markers mark the perimeter of the disturbed area, stream buffer zone, and topsoil pile (ID type). This meets the requirements of the coal rules.

3. TOPSOIL

There are four topsoil marked piles. One drains into the undisturbed culvert. One drains on the upper end into the undisturbed culvert and the bottom to the sediment pond. The third drains into a pond. All have silt fence protection. The fourth is buried under the pad as an experimental practice.

The report on the experimental practice was the subject of a request for an extension until December 8, 2000. The extension was conditionally approved by the Division on December 14, 2000. The Division approved the submission.

4A. HYDROLOGIC BALANCE: DIVERSIONS

All diversions are designed. The snow is not melting and no water was observed in any of the diversions. This meets the requirements of the coal rules.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The mine has two cells contiguous to sediment pond. The fourth quarter inspection was conducted on 11/28/2000. The first quarter is not yet required under the coal rules.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

There are four BTCA areas. This included the topsoil pile, pumphouse, the pad, and road ditch outslope. The topsoil treatment is silt fences. The pumphouse sediment control is gravel and the reclaimed area outside of the fence is roughened. The straw bales and silt fences are currently on the cutslope and pad, respectively. The control measures are effective and meet the Utah Coal Rules.

INSPECTION REPORT

(Continuation sheet)

PERMIT NUMBER: C/007/041

DATE OF INSPECTION: 2/22/2001

4D. HYDROLOGIC BALANCE: WATER MONITORING

As previously reported, the fourth quarter water monitoring report has been put into the database. This was based on the written letter provided by Mr. Glasson. Reviewed the report and it meets the Utah Coal Rules. The first quarter sampling has not take place at the time of the instant inspection.

8. NONCOAL WASTE

The mine site was clean of non-coal waste. The approved areas for non-coal waste are of record. The main coal waste area is a confined area above the storage site.

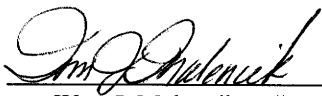
16A. ROADS: CONSTRUCTION/MAINTENANCE/SURFACING

According to the records, 1,960 feet of county road above the gate is also in the approved permit area. All roads were in good shape. The definition of a road includes the right-of-way, and includes, by definition, the road and appurtenances, including the drainages.

18. SUPPORT FACILITIES/UTILITY INSTALLATIONS

When the bath house construction is completed, as-builts will be required to be submitted by the permittee to the Division including photographs.

Inspector's Signature: _____


Wm. J. Malencik #26

Date: February 23, 2001

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

sd

cc: James Fulton, OSM
Mike Glasson, West Ridge
Price Field office

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